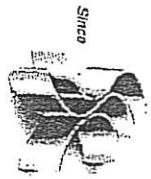


EXHIBIT

5

CLEVELAND, OHIO 44102-1799



**STAINLESS SALES CORPORATION**  
 2301 Windsor Court, Unit B Addison, IL 60101  
 (773) 247-9060 FAX (773) 247-9027  
**ISO/TS 16949 CERTIFIED**

**SUPPLIER** CUMBERLAND DIVERSIFIED METALS 325250  
 P.O. BOX 75664  
 CLEVELAND, OH

**SHIP TO** STAINLESS SALES CORP.  
 2301 WINDSOR CT.-UNIT B  
 ADDISON IL 60101

PURCHASE ORDER NO.

0031301

DATE

10/18/16

Original

SHIP VIA		F.O.B.		TERMS		ORDER TO	
ITEM NO.	QUANTITY	U/M	DESCRIPTION	DELIVERY REQUIRED	UNIT PRICE		
010	36,000	LB	304 2B ANN P1 .135 +/- .006 X 36.0 M.E. X COIL (2 COILS) 20" OR 24" ID REQUIRED ASTM A240 /ASTM A480 15,000# MIN COIL WEIGHT - 20,000# MAX COIL WEIGHT PRICE INCLUDES SURCHARGE MUST HAVE ORIGINAL TEST CERT NO SURCHARGE	10/21/16	1.0000		
<b>CERTIFICATION REQUIREMENTS:</b> PRIME - CHEMICAL AND PHYSICAL PROPERTIES REQUIRED CERTIFICATION REQUIRED WITH SHIPMENT UNLOADING AND INSPECTIONS FLAT BED - Fork lift side unload - Coil eye to the side VAN - Rear tailgate for lift/unload only						<b>TERMS AND CONDITIONS:</b> Refer to Stainless Sales document TC 2000. Additional copies available upon request.	
<b>PLEASE ACKNOWLEDGE RECEIPT OF P.O. BY</b> <b>100% ON-TIME DELIVERY REQUIRED</b>						<b>STAINLESS SALES CORPORATION</b> FAX: (773) 247-9027	
<b>Our new address as of 9/2/16:</b> 2301 Windsor Court, Unit B Addison, IL 60101						<b>Total</b> \$36,000.00	

Form No. GS-008 Rev. 08/10

511 c

ORIGINAL

# CUMBERLAND

FAX 216-595-1566

**ID Purchase Order:**

FAX: 773-247-9027

Phone: 773-247-9060

FROM: MIKE

THE FOLLOWING MATERIAL HAS BEEN RELEASED FOR YOUR PICK-UP; REFERENCE PICK UP #: .....

cust po 31301

Or For Directions Call Ext. 601

IF YOU NEED ANY FURTHER ASSISTANCE PLEASE CONTACT ME. MIKE MONTONEY

Cumberland will not be responsible for any costs for failure by trucker / truck line to make appointment / confirm loading or unloading schedule.



# CUMBERLAND

DIVERSIFIED METALS

4925 Pointe Parkway, Cleveland, OH 44128 • Phone: 216-595-9222 • Fax: 216-595-1566 **45347**

## INVOICE

**DATE**

10/24/2016

**TERMS**

1/2% 10 days, Net 30 days

**SOLD TO:** STAINLESS SALES CORP.  
2301 WINDSOR COURT, UNIT B

**SHIP TO:** SAME  
CPU@ SPECIALTY METALS PROCESSING  
837 SEASONS ROAD  
STOW OH 44224

ADDISON IL 60101

<u>Customer Ord. No.</u> 31301		<u>Our Order #</u> 28035-1018		<u>Ship VIA</u> CPU		<input checked="" type="checkbox"/> Coll. <input type="checkbox"/> PPD. <input type="checkbox"/> PPD&Add		<u>FOB</u> S.P.		<input type="checkbox"/> Partial <input checked="" type="checkbox"/> Complete		<u>Salesperson</u> AD / PC	
Item	Pcs.	Weight	Item Description					Price/LB	Amount				
1		19,665	10GA X 36 X CL	304-2B	Stainless Steel Coil			\$1.0000	\$19,665.00				
2		16,300	10GA X 36 X CL	304-2B	Stainless Steel Coil			\$1.0000	\$16,300.00				
INVOICE													

Invoice Note: PRICE INCLUDES SURCHARGE

**TERMS**

1/2% 10 days, Net 30 days

Invoice Total **\$35,965.00**

**PLEASE REMIT TO:**  
CUMBERLAND DIVERSIFIED METALS  
P.O. BOX 75664  
CLEVELAND, OH 44101-4755

**WIRE INSTRUCTIONS:**  
FIRSTMERIT BANK, CLEVELAND, OH  
ABA# - 041200555  
CUMBERLAND DIVERSIFIED METALS  
ACCT# - 5337045152

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH  
THIS SALE IS SUBJECT TO ALL TERMS AND  
CONDITIONS ON THE FACE AND REVERSE  
SIDE HEREOF.

GOODS COVERED BY THIS INVOICE WERE PRODUCED IN ACCORDANCE WITH  
THE APPLICABLE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF  
1938 AS AMENDED